RECONCILIATION STATEMENT BY A *PUBLIC EMPLOYEE* AS REQUIRED BY G.L. c. 268A, § 23(b)(3) and 930 C.M.R. § 5.05

You are a state, municipal or county employee.

You are filing this Reconciliation Statement because

- You previously submitted a disclosure regarding your receipt of an offer of travel expenses that serve a legitimate public purpose or travel expenses related to participating in a legitimate speaking engagement whose purpose is to provide education to conference participants, and
- The actual expenses for the event differ from the original proposal by an amount of \$50 or more.

WHEN DO YOU NEED TO FILE A RECONCILIATION STATEMENT?

You must file a Reconciliation Statement within two weeks of your return from travelling.

WHAT ARE YOUR OBLIGATIONS REGARDING A RECONCILIATION STATEMENT?

You must submit a statement of reconciliation stating how and why the actual travel differed from the original proposal.

You must file the Reconciliation Statement in the same way you filed your original disclosure.

- An appointed public employee should file the Reconciliation Statement with his or her appointing authority.
- An elected state or county employee should file the Reconciliation Statement with the State Ethics Commission.
- An elected municipal employee should file the Reconciliation Statement with the city or town clerk.

If you need advice about completing the disclosure, please call the Attorney of the Day at (617) 371-9500.

Please scroll down to the form below.

RECONCILIATION STATEMENT BY A *PUBLIC EMPLOYEE* AS REQUIRED BY G.L. c. 268A, § 23(b)(3) and 930 C.M.R. § 5.05

Name of employee:	
Title/ Position	
Agency:	
Agency address:	
Office phone:	
Please insert a check mark and attach a copy of your previous disclosure.	I have attached a copy of my previous disclosure relating to: Free or discounted travel and lodging expenses, including meals, that serve legitimate public purposes and have a value of \$50 or more; Travel expenses related to a legitimate speaking engagement, covering only the day(s) on which I had participation or presentation responsibilities or the day(s) I had to travel to the location of the speech and return to the Commonwealth; or Free or discounted admission, having a value of \$50 or more.
Date of travel or event:	
Reason that the actual amount differs from the proposed amount by \$50 or more:	

PLEASE INCLUDE DETAILED INFORMATION ONLY ABOUT AMOUNTS THAT DIFFER FROM THE AMOUNTS ORIGINALLY PROPOSED.

	Proposed amount	Actual amount	
Transportation:			
Lodging:			
Meals:			
Admission:			
Other (please list):			
Total:			
	<u>l</u>	<u>l</u>	
Employee signature			
Date			
Date			

An appointed public employee should submit this form to his or her appointing authority.

An elected state or county employee should file this form with the State Ethics Commission.

An elected municipal employee should file this form with the city or town clerk.

Attach additional pages if necessary.